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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

GALE L. NEAL
 CHERYL D NEAL
 Debtor(s)

Case No.:16-20226 JAD

Ronda J. Winnecour
 Movant
 vs.
 No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 01/26/2016 and confirmed on 03/09/2016 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		34,562.82
Less Refunds to Debtor	350.00	
TOTAL AMOUNT OF PLAN FUND		34,212.82

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,884.87	
Trustee Fee	1,485.36	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		4,370.23

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	US BANK TRUST NA - TRUSTEE SCIG SER Acct: 8055	0.00	16,683.42	0.00	16,683.42
	US BANK TRUST NA - TRUSTEE SCIG SER Acct: 8055	16,016.76	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: A213	270.08	0.00	0.00	0.00
	SANTANDER CONSUMER USA** Acct: 1666	20,674.02	11,079.49	2,079.68	13,159.17
					29,842.59

Priority					
	DENNIS J SPYRA ESQ Acct:	0.00	0.00	0.00	0.00
	GALE L. NEAL Acct:	0.00	0.00	0.00	0.00
	GALE L. NEAL Acct:	350.00	350.00	0.00	0.00
	DENNIS J SPYRA & ASSOCIATES Acct:	0.00	0.00	0.00	0.00

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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DENNIS J SPYRA ESQ	3,100.00	2,884.87	0.00	0.00
	Acct:				
	WEST MIFFLIN ASD & WEST MIFFLIN BOR	264.50	0.00	0.00	0.00
	Acct: 9746				
* * * N O N E * * *					
Unsecured					
	CONVERGENT OUTSOURCING INCORP	0.00	0.00	0.00	0.00
	Acct: 58				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct: 5204				
	TEK COLLECT	0.00	0.00	0.00	0.00
	Acct: 3090				
	LVNV FUNDING LLC, ASSIGNEE	625.24	0.00	0.00	0.00
	Acct: 2817				
	DOLLAR BANK FSB(*)	0.00	0.00	0.00	0.00
	Acct: 1671				
	US DEPARTMENT OF EDUCATION	53,201.09	0.00	0.00	0.00
	Acct: 8952				
	QUANTUM3 GROUP LLC AGNT - SADINO FI	309.77	0.00	0.00	0.00
	Acct: 6848				
	US DEPARTMENT OF EDUCATION**	12,131.43	0.00	0.00	0.00
	Acct: 5584				
	AMERICAN INFOSOURCE LP AGENT FOR \	2,029.86	0.00	0.00	0.00
	Acct: 0001				
	AMERICAN INFOSOURCE LP AGENT FOR \	394.88	0.00	0.00	0.00
	Acct: 9714				
	AMERICAN INFOSOURCE LP AGENT FOR \	169.28	0.00	0.00	0.00
	Acct: 2725				
	QUANTUM3 GROUP LLC AGNT - CF MEDIC.	65.00	0.00	0.00	0.00
	Acct: 3973				
	QUANTUM3 GROUP LLC AGNT - CF MEDIC.	585.50	0.00	0.00	0.00
	Acct: 5692				
	QUANTUM3 GROUP LLC AGNT - CF MEDIC.	78.95	0.00	0.00	0.00
	Acct: 6049				
	AMERICAN INFOSOURCE LP AGENT FOR \	181.36	0.00	0.00	0.00
	Acct: 9712				
	UNIVERSITY OF PITTSBURGH- PHYSICIAN:	295.13	0.00	0.00	0.00
	Acct: 5584				
	AMERICAN INFOSOURCE LP - AGENT DIRE	1,019.66	0.00	0.00	0.00
	Acct: 9608				
	PEOPLES NATURAL GAS CO LLC*	38.53	0.00	0.00	0.00
	Acct: 6324				
	PEOPLES NATURAL GAS CO LLC*	1,056.45	0.00	0.00	0.00
	Acct: 5043				
	DUQUESNE LIGHT COMPANY*	704.19	0.00	0.00	0.00
	Acct: 8952				
	BERNSTEIN-BURKLEY PC (FORMERLY FO	0.00	0.00	0.00	0.00
	Acct:				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct:				
* * * N O N E * * *					

TOTAL PAID TO CREDITORS

29,842.59

TOTAL CLAIMED	
PRIORITY	264.50
SECURED	36,960.86
UNSECURED	72.886.32

Date: 04/01/2019

/s/ Ronda J. Winnecour

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